

GOVERNMENT OF TELANGANA

ABSTRACT

Telephones - BSNL land line phones - Bills for the month of June-2015 in respect of phones using in General Administration Department - Sanction of expenditure - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2035

Dated: 22.07.2015.

Read the following:-

- 1) G.O. Ms. No. 583, G.A. (OP.III) Deptt., dated 26.10.1988.
- 2) From BSNL, Hyderabad, received bills dated.06.07.2015

-:o:-

ORDER :

Sanction is hereby accorded for an amount of Rs. 76,685/- (Rupees seventy-six thousand, six hundred and eighty-five only) to A.O. (Cash) BSNL, Hyderabad towards payment of Telephone Bills, as detailed in the annexure to the G.O., for the month of June, 2015.

2. The expenditure shall be debited to "2052- Secretariat General services - MH 090 - Secretariat - SH (04) - General Administration Department - 130 Office Expenses - 131 Service Postage, Telegram & Telephone Charges".
3. The General Administration (OP.III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to A.O. (Cash) BSNL Hyderabad to the current Account No. CBCA01000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code CORP0000043, MICR Code 500017007.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVT. (POLL)

To
The Accounts Officer (CASH) BSNL, Hyderabad.
The General Administration (OP.III/Tel.Expr.) Department
(2 Copies along with the Original Bills)
The Deputy Pay & Accounts Officer, Sectt. Hyderabad.
The Accountant General, T.S. Hyderabad.
The Finance (Expr.GAD) Deptt.
The Chief Accounts Officer, (Computers) BSNL, Hyderabad,
(Along with copy of the intimation slip of PAO)
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER